

General Courses 2022-23

Sl No.	Programme Title	Duration (Working days)	Period		Slots Allocation*		
			From	To	Office	Slots*	Total
April 2022							
01	Noting and Drafting	03	06.04.22	08.04.22	DGA (Coal)	07	27
					DGA (Mines)	04	
					DGA(Central)	06	
					PAG (Audit-I)	06	
					DGA(ESD)	04	
02	Performance Audit	05	18.04.22	22.04.22	DGA (Coal)	01	26
					DGA (Mines)	04	
					DGA(ER)	01	
					DGA(Central)	04	
					PAG (Audit-I)	03	
					PAG (Audit-II)	10	
					DGA(AF&WR)	01	
					DGA(ESD)	01	
					DGA(Fin&Comm)	01	
03	Preparation of Finance & Appropriation Accounts, Government Accounting System (GASAB)	03	25.04.22	27.04.22	DGA (Coal)	04	28
					DGA (Mines)	05	
					PAG(A&E)	16	
					DGA(Central)	03	
May 2022							
04	Environment Audit	03	17.05.22	19.05.22	DGA (Coal)	01	14
					DGA (Mines)	02	
					PAG (Audit-I)	01	
					PAG (Audit-II)	09	
					DGA(Fin&Comm)	01	
05	Proposed All India Programme on PRIs Audit	05	23.05.22	27.05.22			Awaited

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June 2022							
06	MCTP Level 2	06	06.06.22	11.06.22	DGA (Coal)	02	Max 30
					DGA (Mines)		
					DGA (OF)	01	
					PAG(A&E)	04	
					DGA(ER)	01	
					DGA(Central)		
					PAG (Audit-I)		
					DGA(SER)		
					DGA(RPU&MR)		
					PAG (Audit-II)		
					DGA(AF&WR)	02	
					DGA(ESD)		
					DGA(Fin&Comm)		
07	Establishment matters including Roster, DPC, Promotion and Disciplinary proceedings	05	13.06.22	17.06.22	DGA (Coal)	05	25
					DGA (Mines)	05	
					DGA(ER)	03	
					DGA(Central)	01	
					DGA(RPU&MR)	00	
					PAG (Audit-II)	04	
					DGA(ESD)	05	
					DGA(Fin&Comm)	02	
08	MCTP Level 2	06	20.06.22	25.06.22	DGA (Coal)	02	Max 30
					DGA (Mines)		
					DGA (OF)		
					PAG(A&E)	04	
					DGA(ER)	01	
					DGA(Central)		
					PAG (Audit-I)		
					DGA(SER)		
					DGA(RPU&MR)		
					PAG (Audit-II)		
					DGA(AF&WR)	02	
					DGA(ESD)		
					DGA(Fin&Comm)		
09	Risk Based Audit and Statistical Sampling	03	27.06.22	29.06.22	DGA (Coal)	02	25
					DGA (Mines)	04	
					DGA(Central)	05	
					PAG (Audit-I)	03	
					PAG (Audit-II)	09	
					DGA(AF&WR)	01	
					DGA(Fin&Comm)	01	

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July 2022							
10	National Resource Accounting	03	04.07.22	06.07.22	DGA (Coal)	02	19
					DGA (Mines)		
					DGA (OF)	01	
					PAG (A&E)	10	
					DGA(ER)	03	
					DGA(Central)		
					PAG (Audit-I)		
					DGA (SER)	01	
					DGA(RPU&MR)		
					PAG (Audit-II)		
					DGA(AF&WR)		
					DGA(ESD)	02	
					DGA(Fin&Comm)		
11	Compliance Audit Guidelines	03	11.07.22	13.07.22	DGA (Coal)	03	25
					DGA (Mines)	05	
					DGA(ER)	03	
					DGA(Central)	02	
					PAG (Audit-I)	04	
					PAG (Audit-II)	03	
					DGA(AF&WR)	01	
					DGA(ESD)	03	
					DGA(Fin&Comm)	01	
12	MCTP Level 3	06	18.07.22	23.07.22	DGA (Coal)		30
					DGA (Mines)		
					DGA (OF)	02	
					PAG(A&E)	04	
					DGA(ER)		
					DGA(Central)		
					PAG (Audit-I)		
					DGA(SER)	01	
					DGA(RPU&MR)		
					PAG (Audit-II)		
					DGA(AF&WR)	01	
					DGA(ESD)		
DGA(Fin&Comm)							
13	Seminar on Indian Accounting Standards (Ind_AS)	05	25.07.22	29.07.22	DGA (Coal)	01	15
					DGA (Mines)	03	
					DGA (OF)	02	
					DGA(Central)	01	
					PAG (Audit-I)	02	
					PAG (Audit-II)	05	
					DGA(ESD)	01	

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August 2022							
14	Proposed All India Programme on Railway Audit (Electrical & Signalling)	03	03.08.22	05.08.22	DGA (Mines)	00	Max 30
					DGA(ER)	11	
					DGA (SER)	01	
					DGA(RPU&MR)		
15	Audit Evidence and Audit Planning	03	17.08.22	19.08.22	DGA (Coal)	01	28
					DGA (Mines)	04	
					DGA(Central)	02	
					PAG (Audit-I)	04	
					DGA(RPU&MR)	00	
					PAG (Audit-II)	16	
					DGA(ESD)	01	
16	MCTP Level 4	06	22.08.22	27.08.22	DGA (Coal)	01	30
					DGA (Mines)		
					DGA (OF)	01	
					PAG(A&E)	04	
					DGA(ER)	01	
					DGA(Central)		
					PAG (Audit-I)		
					DGA(SER)	01	
					DGA(RPU&MR)		
					PAG (Audit-II)		
					DGA(AF&WR)		
					DGA(ESD)	03	
					DGA(Fin&Comm)		

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September 2022							
17	Workshop on Preparation of Notes to Accounts and SFR	03	05.09.22	07.09.22	DGA (Coal)	01	13
					DGA (Mines)	02	
					PAG (A&E)	10	
18	MCTP Level 3	06	12.09.22	17.09.22	DGA (Coal)	02	Max 30
					DGA (Mines)		
					DGA (OF)	02	
					PAG(A&E)	04	
					DGA(ER)		
					DGA(Central)		
					PAG (Audit-I)		
					DGA(SER)		
					DGA(RPU&MR)		
					PAG (Audit-II)		
					DGA(AF&WR)	01	
					DGA(ESD)		
DGA(Fin&Comm)							
19	MCTP Level 2	06	19.09.22	24.09.22	DGA (Coal)		Max 30
					DGA (Mines)		
					DGA (OF)	01	
					PAG(A&E)	04	
					DGA(ER)	01	
					DGA(Central)		
					PAG (Audit-I)		
					DGA(SER)		
					DGA(RPU&MR)		
					PAG (Audit-II)		
					DGA(AF&WR)	03	
					DGA(ESD)		
DGA(Fin&Comm)							
20	Auditing through GIS	03	26.09.22	28.09.22	DGA (Coal)	03	Max 30
					DGA (Mines)		
					DGA (OF)	01	
					PAG(A&E)		
					DGA(ER)	04	
					DGA(Central)		
					PAG (Audit-I)		
					DGA(SER)		
					DGA(RPU&MR)		
					PAG (Audit-II)		
					DGA(AF&WR)		
					DGA(ESD)	02	
DGA(Fin&Comm)							

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October 2022							
21	MCTP Level 2	06	10.10.22	15.10.22	DGA (Coal)	02	Max 30
					DGA (Mines)		
					DGA (OF)	01	
					PAG(A&E)	04	
					DGA(ER)	01	
					DGA(Central)		
					PAG (Audit-I)		
					DGA(SER)		
					DGA(RPU&MR)		
					PAG (Audit-II)		
					DGA(AF&WR)	02	
					DGA(ESD)		
					DGA(Fin&Comm)	01	
22	ISSAI Guidelines with Ethics & Values in Public Governance	04	17.10.22	20.10.22	DGA (Coal)	02	13
					DGA (Mines)	02	
					DGA(Central)	01	
					PAG (Audit-II)	07	
					DGA(Fin&Comm)	01	
November 2022							
23	Audit of Consolidated Financial Statement	03	09.11.22	11.11.22	DGA (Coal)	02	12
					DGA (Mines)	02	
					DGA (OF)	04	
					DGA(ESD)	04	
24	Commercial auditing including Companies Act	05	14.11.22	18.11.22	DGA (Coal)	01	20
					DGA (Mines)	03	
					DGA(OF)	05	
					DGA(Audit-I)	03	
					DGA(RPU&MR)	01	
					PAG (Audit-II)	02	
					DGA (AF&WR)	01	
					DGA(ESD)	04	
25	Financial Audit and Accounts of Autonomous Bodies	04	21.11.22	24.11.22	DGA (Coal)	02	27
					DGA (Mines)	02	
					DGA(Central)	06	
					PAG (Audit-I)	02	
					PAG (Audit-II)	07	
					DGA(AF&WR)	01	
					DGA(ESD)	07	
26	Audit of Mines	03	28.11.22	30.11.22	DGA (Coal)	10	18
					DGA (Mines)	08	

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December 2022							
27	MCTP Level 4	06	05.12.22	10.12.22	DGA (Coal)	01	Max 30
					DGA (Mines)		
					DGA (OF)	01	
					PAG(A&E)	04	
					DGA(ER)	01	
					DGA(Central)		
					PAG (Audit-I)		
					DGA(SER)		
					DGA(RPU&MR)		
					PAG (Audit-II)		
					DGA(AF&WR)	01	
					DGA(ESD)		
					DGA(Fin&Comm)		
28	Audit of Public Private Partnership (PPP)	05	12.12.22	16.12.22	DGA (Coal)	01	22
					DGA (Mines)	03	
					DGA (Central)	02	
					PAG (Audit-I)	02	
					PAG (Audit-II)	14	
29	Certification Audit of Railway Accounts (Proposed All India Programme)	05	19.12.22	23.12.22	DGA(ER)	04	Max 30
					DGA (SER)	01	
					DGA(RPU&MR)		
30	Contract Management	03	28.12.22	30.12.22	DGA (Coal)	05	18
					DGA (Mines)	03	
					DGA (OF)	04	
					DGA(Central)	01	
					PAG (Audit-I)	02	
					DGA (SER)	02	
					DGA(AF&WR)	01	

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January 2023							
31	Overview of IFMS along with over view of Middleware Server	02	05.01.23	06.01.23	DGA (Coal)	00	11
					DGA (Mines)	00	
					PAG (A&E)	05	
					PAG (Audit-I)	04	
					PAG (Audit-II)	02	
32	Financial Attest Audit Manual and Financial Attest Audit Guidelines with reference to checking of vouchers/challans	05	16.01.23	20.01.23	DGA (Coal)	04	44
					DGA (Mines)	03	
					DGA (OF)	04	
					PAG (A&E)	15	
					DGA(Central)	04	
					PAG (Audit-I)	03	
					PAG (Audit-II)	10	
					DGA (Fin&Comm)	01	
33	Proposed All India Programme on Railway Audit (Civil & Mechanical)	03	23.01.23	25.01.23	DGA (SER)		Max 30
					DGA (ER)	05	
					DGA (RPU&MR)		
February 2023							
34	Audit of Contracts and Tenders including Public Works	05	06.02.23	10.02.23	DGA(Central)	02	25
					PAG (Audit-I)	04	
					PAG (Audit-II)	17	
					DGA(ESD)	02	
35	Seminar on RTI Act 2005	03	15.02.23	17.02.23	DGA (Coal)	01	15
					DGA (Mines)	02	
					PAG (A&E)	01	
					DGA (Central)	03	
					PAG (Audit-II)	07	
					DGA (Fin&Comm)	01	
36	Goods and Services Tax	05	20.02.23	24.02.23	DGA (Coal)	02	28
					DGA (Mines)	04	
					DGA(Central)	06	
					PAG (Audit-I)	06	
					DGA (SER)	02	
					PAG (Audit-II)	06	
					DGA(AF&WR)	01	
					DGA(Fin&Comm)	01	

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March 2023							
37	Compliance Audit (Proposed All India Programme)	03	06.03.23	08.03.23	DGA (Coal)	01	Max 30
					DGA (Mines)		
					DGA (OF)	01	
					PAG (A&E)		
					DGA(ER)	03	
					DGA(Central)		
					PAG (Audit-I)		
					DGA (SER)		
					DGA(RPU&MR)		
					PAG (Audit-II)		
					DGA(AF&WR)		
					DGA(ESD)		
DGA(Fin&Comm)							
38	Seminar on Indian Accounting Standards (Ind_AS)	05	20.03.23	24.03.23	DGA(Coal)	01	15
					DGA (Mines)	03	
					DGA (OF)	02	
					PAG(Audit-I)	01	
					PAG (Audit-II)	06	
					DGA (AF&WR)	01	
					DGA (ESD)	01	